



Payment Report
FY2008-09
August Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 42 HS: 18

Located ANB: 60

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,571.24	29,057.12	261,514.12	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
Quality Educator (01-3111)				
ENTITLEMENT	44,717.40	4,471.74	40,245.66	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	122.40	1,101.60	122.40
This Month's Payment - sent to Sheridan County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,495.47	1,449.55	13,045.92	1,449.55
This Month's Payment - sent to Sheridan County				1,449.55
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Sheridan County				1,000.00

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY				
0819 Westby K-12 Schools			District ANB:	EL: 42 HS: 18
			Located ANB:	60
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,478.60	1,478.60	0.00	1,478.60
This Month's Payment - sent to Sheridan County				1,478.60
This Month's Payment for District				37,599.41
0822 Medicine Lake K-12 Schools			District ANB:	EL: 77 HS: 31
			Located ANB:	108
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,773.73	40,277.37	362,496.36	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
Quality Educator (01-3111)				
ENTITLEMENT	52,203.76	5,220.38	46,983.38	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
At Risk Student (01-3112)				
ENTITLEMENT	7,091.68	709.17	6,382.51	709.17
This Month's Payment - sent to Sheridan County				709.17

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 77 HS: 31

Located ANB: 108

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	220.32	1,982.88	220.32
This Month's Payment - sent to Sheridan County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	540.00	4,860.00	540.00
This Month's Payment - sent to Sheridan County				540.00
Special Education (01-3115)				
ENTITLEMENT	25,448.35	2,544.84	22,903.51	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,250.50	1,250.50	0.00	1,250.50
This Month's Payment - sent to Sheridan County				1,250.50
Technology Fund (28-3281)				
ENTITLEMENT	2,076.56	2,076.56	0.00	2,076.56
This Month's Payment - sent to Sheridan County				2,076.56
This Month's Payment for District				52,839.14

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,190,507.53	119,050.75	1,071,456.78	119,050.75
This Month's Payment - sent to Sheridan County				119,050.75
Quality Educator (01-3111)				
ENTITLEMENT	104,325.39	10,432.54	93,892.85	10,432.54
This Month's Payment - sent to Sheridan County				10,432.54
At Risk Student (01-3112)				
ENTITLEMENT	5,866.13	586.61	5,279.52	586.61
This Month's Payment - sent to Sheridan County				586.61
Indian Education for All (01-3113)				
ENTITLEMENT	7,915.20	791.52	7,123.68	791.52
This Month's Payment - sent to Sheridan County				791.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	120,785.21	12,078.52	108,706.69	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,781.72	3,781.72	0.00	3,781.72
This Month's Payment - sent to Sheridan County				3,781.72
Technology Fund (28-3281)				
ENTITLEMENT	6,106.23	6,106.23	0.00	6,106.23
This Month's Payment - sent to Sheridan County				6,106.23
This Month's Payment for District				153,007.89

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	9,007.36	900.74	8,106.62	900.74
This Month's Payment - sent to Sheridan County				900.74
Special Education (82-3233)				
ENTITLEMENT	81,100.82	8,110.08	72,990.74	8,110.08
This Month's Payment - sent to Sheridan County				8,110.08
This Month's Payment for District				9,010.82

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,883,852.50	188,385.24	1,695,467.26	188,385.24	188,385.24
Quality Educator (01-3111)					
ENTITLEMENT	201,246.55	20,124.66	181,121.89	20,124.66	20,124.66
Quality Educator (82-3234)					
ENTITLEMENT	9,007.36	900.74	8,106.62	900.74	900.74
At Risk Student (01-3112)					
ENTITLEMENT	12,957.81	1,295.78	11,662.03	1,295.78	1,295.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,342.40	1,134.24	10,208.16	1,134.24	1,134.24



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,400.00	740.00	6,660.00	740.00	
					740.00
Special Education (01-3115)					
ENTITLEMENT	160,729.03	16,072.91	144,656.12	16,072.91	
					16,072.91
Special Education (82-3233)					
ENTITLEMENT	81,100.82	8,110.08	72,990.74	8,110.08	
					8,110.08
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	6,032.22	6,032.22	0.00	6,032.22	
					6,032.22
Technology Fund (28-3281)					
ENTITLEMENT	9,661.39	9,661.39	0.00	9,661.39	
					9,661.39



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			243,446.44
Coop Payment			9,010.82
County Payment			0.00
This Month's Payment			252,457.26